EXHIBIT 1

Exhibit B

BLMIS ACCOUNT NO. 1CM581 - DAVID A WINGATE

Column 1 Date	Column 2 Transaction Description	Column 3 Transaction Amount Reported in Customer Statement	Column 4 Cash Deposits	Column 5 Cash Withdrawals	Column 6 Transfers of Principal In	Column 7 Transfers of Principal Out	Column 8 Balance of Principal	Column 9 90-Day Preferential Transfers	Column 10 2-Year Fraudulent Transfers	Column 11 6-Year Fraudulent Conveyances
4/30/1999	CHECK WIRE	750,000	750,000	-	-	-	750,000	-	-	-
4/30/1999	CHECK WIRE	900,000	900,000	-	-	-	1,650,000	-	-	-
4/30/1999	CHECK WIRE	350,000	350,000	-	-	-	2,000,000	-	-	-
5/22/2001	CHECK	(250,000)	-	(250,000)	-	-	1,750,000	-	-	-
11/14/2001	CHECK	(50,000)	-	(50,000)	-	-	1,700,000	-	-	-
8/19/2002	CHECK	(200,000)	-	(200,000)	-	-	1,500,000	-	-	-
6/25/2003	CHECK	(250,000)	-	(250,000)	-	-	1,250,000	-	-	-
4/28/2004	CHECK	(75,000)	-	(75,000)	-	-	1,175,000	-	-	-
5/25/2004	CHECK	(125,000)	-	(125,000)	-	-	1,050,000	-	-	-
10/1/2004	CHECK	(200,000)	-	(200,000)	-	-	850,000	-	-	-
6/16/2006	CHECK WIRE	(500,000)	-	(500,000)	-	-	350,000	-	-	-
1/8/2007	CHECK	(200,000)	-	(200,000)	-	-	150,000	-	-	-
6/4/2007	CHECK	(200,000)	-	(200,000)	-	-	(50,000)	-	(50,000)	(50,000)
6/29/2007	CHECK WIRE	(500,000)	-	(500,000)	-	-	(550,000)	-	(500,000)	(500,000)
10/16/2007	CHECK	(1,000,000)	-	(1,000,000)	-	-	(1,550,000)	-	-	-
10/19/2007	STOP PAYMENT	1,000,000	-	1,000,000	-	-	(550,000)	-	-	-
10/19/2007	CHECK WIRE	(1,000,000)	-	(1,000,000)	-	-	(1,550,000)	-	(1,000,000)	(1,000,000)
	Total:		$ 2,000,000	$ (3,550,000)	$ -	$ -	$ (1,550,000)	$ -	$ (1,550,000)	$ (1,550,000)